

Release Notes for Oracle's PeopleSoft Enterprise Financial Management Solutions, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #20

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Release Notes for Oracle's PeopleSoft Enterprise Financial Management, Enterprise Service Automation, and Asset Lifecycle Management 8.9 Bundle #20

These release notes reflect application updates for Oracle's PeopleSoft FMS, ESA, and ALM products since the 8.9 Bundle #19 in October 2007. This document includes resolutions for the following applications:

- PeopleSoft Enterprise Asset Management
- PeopleSoft Enterprise Cash Management
- PeopleSoft Enterprise Contracts
- PeopleSoft Enterprise eSettlement
- PeopleSoft Enterprise Expenses
- PeopleSoft Enterprise General Ledger
- PeopleSoft Enterprise Grants Management
- PeopleSoft Enterprise Pay/Bill Management
- PeopleSoft Enterprise Payables
- PeopleSoft Enterprise Program Management
- PeopleSoft Enterprise Project Costing
- PeopleSoft Enterprise Proposal Management
- PeopleSoft Enterprise Real Estate Management
- PeopleSoft Enterprise Receivables
- PeopleSoft Enterprise Resource Management
- PeopleSoft Enterprise Staffing Front Office

PeopleSoft Enterprise Release Notes - 8.9 Bundle #20

For FIN, ESA and ALM Products

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Asset Management	Accounting Entries	1685023001	AM 8.9: The amount and txn_amount are different in the DST_LN record.	We modified PeopleCode so that if Keep Ledgers in Sync is enabled the Accum Depr and Depr YTD fields of the secondary books will be unavailable, and the currency converted values of the primary book will be populated in the corresponding fields of secondary books.
		1696100004	AM: AMALLOC job very slow	We added a new index to improve the performance of the AMALLOC process.
		1703080001	AM 8.9 - GL_DISTRIB_STATUS is P for the Transfer IN entry when doing Interunit transfer for group assets.	We modified the Accounting Entry AMAEDIST process so that interunit transfer for group assets gives the correct GL_DISTRIB_STATUS for the Transfer In entry.
	Conversion	1686521002	AM:Partial Retirement from closed voucher assigns incorrect cf_seqno	We modified the Transaction Loader process so that partial retirement from a closed voucher assigns the correct ChartField sequence number.
		1705009001	AM:AMIF1000 error on insert to PS_IT_SFTWR_ASSET even though INSTALLATION_AM.IT = N	We modified the Transaction Loader process so that the asset does not get inserted into PS_IT_SFTWR_ASSET when the IT Asset Management Installed option is not selected.

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Asset Management	Depreciation	1695431001	AM: Accounting Entries out of balance on partial transfer between Group Member Assets	We modified the Depreciation Calculation process so that partial transfer between group member assets gives the correct depreciation results, and hence the accounting entries are balanced.
		1706732001	AM: Basic add creates the asset for the asset profile whose end depr date is prior to transact date.	We modified PeopleCode to display an error message when an asset is added through Basic Add whose end depreciation date is prior to the transaction date.
	Depreciation Close	1518061002	AM9.0: Monthly Depreciation Amount for the last period isn't adjusted correctly by AMAEDIST	We modified PeopleCode so that the monthly depreciation amount for the last period is adjusted correctly by the Accounting Entry AMAEDIST process.
	Functionality	1705031001	AM: copying asset issue the asset acq. detail amount and total amount are wrong	We modified PeopleCode so that copying an asset reflects both the correct amount and total amount on the Acquisition Detail page.
	Integration - AP	1686488001	AM:Assets in Interface records not present in PS_ASSET record	We modified PeopleCode so that consolidating lines will record the respective consolidated assets at the same time in the PS_ASSET record.
	Integration - PO	1682003002	AM:Cost is adjusted twice once when the qty and value is pushed through AP and second time when pushed through AP.	We modified the AMPS1000 process so that cost and quantity does not get adjusted if the voucher is pushed twice for the same asset when its associated PO is capitalized and already sent to AM.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Asset Management	Interface	1675591002	AM: AMPS1000 incorrectly sets voucher row to CON when copying PO to voucher	We modified the PO/AP/AM interface AMPS1000 process so that it does not set the voucher row to CON when copying PO to voucher.
	Leases	1700711001	AM:DB2 Invalid use of parameter error for leased assets at AM_DPCLOSE.500160	We modified the Depreciation Close process so that the process does not abend in the DB2 database.
	Performance	1685833001	AM: Loading Depreciation Reporting Table process stuck on step AMDPREPT.DPRPT500.Step00	We modified the Load Depr Reporting table program to improve the performance of the program.
	Retirements	1702659001	System is allowing disposing of the asset through the Disposal WorkSheet is the Accounting Date is less than the Retirement Date, which is incorrect.	We modified PeopleCode so that an error message is displayed while performing an asset disposal whose accounting date is less than the retirement date.
	Security	1700043001	AM:If security is setup by BU, AMPS1000 doesn't let you processes for all pending entries	We modified PeopleCode and the AMPS1000 process so that all pending entries are processed when security is set up by business unit.
		1700251001	AM:Book by Permission list is allowing access that should not be granted.	We modified record properties for the AM_LOOKUP_WRK record to prompt only the book that is included in the permission list to give the correct results when a search is done for an asset and queried by book.

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Asset Management	What-if dpr	1707884001	EAM: What-If Run ID Not Available From AM Charts Component	We modified PeopleCode to populate the what-if run ID in the AM Charts component so that the correct results are displayed.
		1710316001	AM: What-If process goes to error in Oracle database after applying fix for the incident 1683664001.	We modified the Depreciation process so that the what-if process runs successfully and gives the correct depreciation results.
Cash Management	Accounting Processing	1710845002	Treasury Journal Drill down error	We added the JOURNAL_LINE field as a search key in the PS_JRNL_LN_TR view, so that when all Treasury Journal inquiries are drilled to source you move to the respective journal line.
	Bank Reconciliation	1707785001	CM: Duplicate (DUP) Auto Recon Exceptions are not showing up in the Exceptions report FIN3001 and 3002	We modified the "Where Criteria" of the FIN3002 query to display duplicate transactions in the FIN3002 error report .
	Dispatch Payments	1701208001	CM 8.9- Pay Dispatch-Unselecting selecting all still dispatches all	We modified PeopleCode in record PMT_INQUIRY_WRK to handle unselecting payments after pressing Select All.
	Settlements and Transfers	1701982001	CM: Error when try to do Bank Transfer	We modified the PeopleCode in the record CASH_FLOW_TR to do a Select Settlements for a Bank Transfer when the layout is blank for the payment method WIR.
Contracts	Amendments	1713923001	CA: If an Amendment is cancelled, the Project Activity associated with the Contract Line cannot be selected for a subsequent Line	We modified the application so that when an amendment is cancelled, the projects information entered on the Contract Terms page for any of the new contract lines added in that amendment is deleted.

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Contracts	Billing	1693937001	ECA 89- CA_BP_SCHEDULE rounding issue	We modified the application so that the entries created in the Bill Plan Schedule (CA_BP_SCHEDULE) sum up correctly to the amount on the Bill Plan Event when the Bill Plan component is saved.
	Inquiry	1705186002	CA: The Review Billing - Plans page does not show values for a Milestone Bill Plan where Define Events is set to Amount	We modified the application so that the amount displayed on the Review Bill Plan page is correct.
	Limits	1684155004	PC:8.8:Customer getting OLTs when BILs are expected. CA_LIMITS	We modified the Limits Processing (CA_LIMITS) Application Engine process so that the system does not include nonbillable rows for calculating the processed amount during limit processing, which prevents incorrect over the limit (OLT) rows from being generated.
		1685397002	PC_PRICING/CA_LIMITS ignored BLD during reprice and limit calculation. Overbooked BIL.	We modified the Limits Processing (CA_LIMITS) Application Engine process so that the system does not ignore previously billed (BLD) rows and generates correct billable (BIL) rows and over the limit (OLT) rows in the Project Resource (PROJ_RESOURCE) table when Re-Pricing (PC_PRICING) is run.

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Contracts	Revenue	1695907002	CA 8.81: assigning Revenue Plan causes time-out due to CREATE_SCHEDULE function being processed twice	We modified the application so that no performance problems occur when a revenue plan is assigned to a contract line.
eSettlement	Invoice Presentment	1691384002	eS 8.8 SP1 : When I click the schedule link from Review payment installments page, getting peoplecode error (Cannot access member HIDE_VAT_FLAG error)	We modified PeopleCode to allow access to payment installment page by clicking the Schedule link.
		1702167002	eS 8.8 SP1 : Getting error on saving Schedule Payment page.	We modified PeopleCode so that the Schedule Payment page is saved successfully.
Expenses	Approvals	1701437001	EX: 8.9 The Notification for denied expense reports is not functioning correctly	We modified the system to properly fill in the variable information of the notification email.
	Audits	1707707001	EX: 8.9 Refinement Template Effective Date not working properly	We modified the code to make the refinement template effective date work properly.
	Commitment Control	1696500001	EX: TA Encumbrance not reversed when applied to an ER	We modified the code to close travel authorization associated with an expense report when a cash advance is applied and the amount due to the employee or vendor is zero.
		1703781001	EX 8.9: budget date not updated correctly on PS_EX_SHEET_DIST after expense being resubmitted	We modified the code to update the budget date according to the accounting date.
	Employee Profiles	1707687001	EX 8.9: Can submit TA and CA for terminated employee with inactive status	We modified the system to not allow the creation of travel authorizations and cash advances for inactive employees.

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Expenses	Expense Report - General	1693328001	EX 8.9: drop down "Per Diem Range" should not be available, when Rate Retrieval Option "Location Amount Table" checked	We changed the program to hide or unhide the Per Diem Range drop-down list depending on how rate retrieval is configured inside the Expense Type setup.
		1706242001	CANNOT CHANGE CURRENCY ON AN ER	We modified the Expense Report Entry page to enable users to modify the Currency field when an amount is not populated.
	Global - VAT/PST/GST	1708057001	EX 8.9: VAT not calculated when re-opening expense report	We modified the system to properly assign the default value for the field that will be used to determine if the VAT should be automatically calculated. This default will be assigned when copying the transaction from MyWallet.
	Hotel Wizard	1711798002	EX: Pre-Pay Auditor unable to add new Charge Lines for certain categories in Hotel Wizard	We modified the code to allow adding new charged lines for the following categories in Hotel Wizard: - Telephone - Parking - Laundry - Miscellaneous Charges
	Integration - Corporate Cards	1699806002	EX 8.81: duplicate VISA file imported runs into Subscription error, but error message not mentioning duplicate file	We modified Load External Data to avoid an abend in the process when the flat file provided by the vendor is executed more than once.
		1705245002	EX: Having a problem with my wallet	We changed the Master Card load process to correctly import the adjustment transactions.

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Expenses	My Wallet	1703352001	EX 8.9: cannot view Wallet transactions for Terminated Employees	We modified a MyWallet feature to display entries for terminated employees as well.
		1703413001	EX: 8.9 Wallet expenses returning to wallet even though Paid	We modified the PeopleCode to not display allocated transactions on the MyWallet page.
	Performance	1684373007	EX_EMPNOTIFY performance problem	We modified the Employee Payment Notification process to improve the performance of its execution.
	Travel Authorizations	1703919001	EX 8.9: TA, Multiple Expenses yields incorrect results and corrupts TA	We modified the system to properly update the travel authorization date range when adding expenses through the Multiple Expenses Add feature.
		1703927001	EX 8.9: TA use "All Days" feature will copy the # of days for EACH day	We modified the functionality to add multiple expense lines in travel authorizations by properly populating the Number of Days field when selecting the option All Days.
General Ledger	Allocations	1689971003	GL:UpdateStats should be done for certain TAO tables during certain processes to improve the performance (FS_ALLC)	We modified Allocation Application Engine programs by adding Update Stats to additional TAO tables (T_TAO, TS_TAO, OS_TAO, JHDR_TAO) for better performance.
		1706105001	rounding issues allocations	We modified Allocation Application Engine programs so that when the Distribute Odd Cents option is set to Largest Target, the odd cent is distributed correctly and the journal created is balanced.

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General Ledger	Allocations	1711496001	Allocations moving odd cents when using Book codes making journal unbalanced	We modified the Allocation process so that when Book Code is enabled, odd cents are properly distributed within each book code groups among journal lines.
	Closing	1674724001	GL-Close rolls Forward Zero Balance when the account is inactive and has zero balance	We modified COBOL files so that the Year End Close process does not roll forward zero balance when the account is inactive.
		1691512001	Year End Close process runs unsuccessfully only when Create Journals is checked	We modified the Year End Close COBOL module GLPCOUTY so that when closing a ledger group with Keep Ledger in Sync selected, journals are properly created.
	Consolidation and Equitization	1701276001	GL8.9- Consolidation Process taking long hours to complete	We added Update Stats on selector tables built and referenced in the Consolidation process to improve performance.
		1710096003	GL Consolidation goes into an indefinite loop if one of the GLPOPLOG stored SQL was missing	We modified Consolidation and Equitization COBOL programs so SQL errors won't cause the processes go into indefinite loops.
	Inter/IntraUnit	1683573002	AP: Voucher Post for Journal Vouchers creating interunit rows incorrectly when entries are balanced by GL unit	We modified the Interunit App Engine program so that interunit entries are not created through the batch posting process if the entries are balanced by GL unit for Journal Vouchers.
		1701248001	EGL 8.9: DB2 performance issue IU_PROCESSOR.P150.P150-010	We modified the Interunit App Engine program to enhance the performance of the SQL in IU_PROCESSOR.P150.P150-010.

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General Ledger	Journal Generator	1697796001	Journal Generator abends with Unique Constraint error 805 PS_RECV_LN_ACCTG	We updated SQL in the AE program FS_JGEN_PROC to solve the unique constraint issue.
	Journal Post	1682995002	Reversal journal not created for incomplete posted journal	We modified GLPPRVRS.cbl module to log message as warning for all potential duplicate journals and only update jrnl_hdr_status to 'I' when the reversal has been created.
		1704290002	GL non-shared temp tables not resetting to available for budget journals	We modified the COBOL file so that GL nonshared temp tables are reset after the successful completion of the posting process for budget journals.
	KK-Budget Checking	1688371004	Performance Issue with FS_BP for Requisitions since upgrading to version 8.9	We modified Application Package PeopleCode (KK:CheckBudget): Change the sleep time parameter, used in the Java class "sleep," from 10 seconds to 5 seconds. The Java sleep class is used by the online processes to control how often the process checks the process run status when a process request is scheduled from an online. For example, if the sleep time is set to 10 seconds then the online will check the run status every 10 seconds.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
General Ledger	KK-Budget Checking	1699338005	Data is missing from KK_SOURCE_LN	We modified the Budget Processor Application Engine program to preserve nonerror lines' Budget Line Status value when a doc failed budget check, to distinguish the lines passed budget check <i>and</i> posted to ledger KK already from lines passed budget check but not posted to ledger KK yet due to other lines in the same doc failed budget check. That is if a line has a Budget Line Status value of V, W, or N before the current budget check, it will keep that value after the process if it passed the check but some other lines in the same doc failed the check. On the other hand, if a line has a Budget Line Status value of E before the current budget check, it will have a value of N after the process if it passed the check but some other lines in the same doc failed the check. This design change is to solve the potential overspending issue when the Skip Budget Processor Edits option on the Commitment Control Source Transaction definition was set to Do not re-edit valid lines.

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General Ledger	KK-Budget Inquiry	1707198001	GL: Budget Overview inquiry with Summary Budget Period calendar may not include all Detail periods	We modified record PeopleCode to ensure that for Budget calendar the budget periods are entered in the correct order so that a budget period with later from and to dates has a larger alphabetic value.
	KK-Budget Journals	1704314001	GL8.9- Generate Budget Period Lines Not Working For Budget Transfers	We modified component record PeopleCode so that user can generate budget period lines from the Budget Transfers page also.
	KK-Flat File Budg Jrnl Import	1704958002	KK_JRNL_IMP does not allow summary Projects	We modified the Import Budget Journals Process (KK_JRNL_IMP) so that the process also imports PROJECT_IDs that are marked as SUMMARY_PROJECTS.
	KK-Security/Notification/WF	1700720002	Budget (Commitment Control) Security Issue with use of Effective Dated Trees	We modified 2 kk security views to make appropriate use of effective dates.
		1707693001	NOTIFICATION PROCESS FAILING	We modified record PeopleCode so that the No Field Exists error does not occur.
	Reports	1700447002	Misalignment of column values in GLS8005 report.	We modified Report GLS8005 to resolve the reported issues related to misalignment of amount columns in CSV format when Type is set to EX_TRVAUTH.
		1706135001	Error when trying to run Ledger Summary report	We modified record PeopleCode and created a new message catalog to avoid an error message on the Ledger Summary page and to issue the proper message when a default value on the User Preference page is missing.

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Grants Management	Generate Award	1696498001	Generate award always set version V101 in Award Profile's Related Proposal page- GM_AWD_REL_PROP	We changed the software to fix the version issue of the related proposals after an award is generated.
	Maintain Department	1703840001	GM - Search record on Grants Departments page returns multiple effective-dated rows for the same department	We changed the software to fix the multiple effective dated rows on the Grants Departments search page.
	Protocol Workflow Rules	1703564001	Protocol Management Workflow - Trying to Reassign a User on Disposition Page and get the following error "Certification Detail (9395,1193).	We corrected the error message to fix the issue.
Maintenance Management	Templates	1705007001	EMM: Proper SETID not being used in item search on Work Order Task Templates	On the Work Order Task Template component we modified the PeopleCode controlling the Advanced Item Search pop-up menu to now supply the correct setID value for item searches. Instead of directly using the task template's WM_01 record group setID value, the setID will be mapped to its appropriate FS_18 record group equivalent.
	Work Order	1699507001	MM - WO Transaction Template ID should be removed from some prompt on the WO component	We cleared the Alternate Search Key on the Transaction Template ID field to remove the field from the Work Order ID lookup pages of the Work Order component. Because this field is not used, we removed it to avoid confusion.

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Pay/Bill Management	Assignments	1714537001	PB: Error saving second assignment when combo editing is on even though the combination is valid	We added Department Logic to amend processing.
	Staffing Agreement	1709227001	PB: Error saving an assignment when combo editing is on even though the combination is valid	While calling the Contracts CI from Staffing, the CI is saved first and then the Department ID is updated directly in the database. As soon as the CI is saved, the defaults fire causing the defaulting of GL ChartField values that are associated with the distribution set and distribution code. This action was subsequently causing the combo edit check on default values resulting in a CI error. To avoid the above error we have changed the order of execution of actions in Staffing by populating the Department ID first and then saving the CI.
Payables	1099 Reporting	1684476005	1099 Update for 2007	We modified the File Layout WTHD_FILE_A_REC to support 1099 withholding report changes for the year 2007.
		1713520003	2007 1099 update abends	We added new fields to WTHD_FIELDS_SBR as part of the 2007 1099 update in FMS Financials 8.9 Bundle #17 . This record needs to be re-created so that the 1099 SQR runs successfully.

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Payables	AP/AM -Interface	1675591005	AM: AMPS1000 incorrectly sets voucher row to CON when copying PO to voucher	We modified SQL to ensure that the Load Asset Request populates every row with the correct cost information
	Inquiries	1699225002	Item Description displayed on PO Inquiry page was incorrect	We modified PeopleCode to correctly display the PO description on the PO Inquiry page.
	Landed Cost Extraction	1708649001	AP: After Applying 1692675000 landed cost is creating rows with 0 CM_UNIT_COST	We modified the Landed Cost Extract (LC_EXTRACT) process so that the material cost is generated with the correct unit cost.
	Manual Payment	1702596002	Incorrect Payment Advice Date for Manual Payment	We modified PeopleCode so that the correct payment advice date for the Manual Payment field is populated on the Payment Inquiry page.
		1703371001	AP: Manual Payment Worksheet does not allow alphanumeric characters in the Payment Reference field	We modified PeopleCode so that the system allows alphanumeric characters for payment reference when using the manual payment worksheet.
	Matching	1699065001	AP: Voucher line with both quantity and price change only reflects quantity difference on Debit Memo	We modified the AP Match Debit Memo Application Engine (AM_MTCH_DM) so that the correct reversals are generated in the debit memo when a line contains a quantity and price variance exception.
		1700674001	AP:Users are able to run Matching from Match Workbench when they not given access	We modified component PeopleCode so that users who have no access are not be able to run matching from the Match Workbench.

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Payables	Matching	1702881001	AP: Match Rule 240 is not creating Match Exception	We modified the SQL for match rule 240 so that this exception is generated when the header exception condition exist.
		1703140001	AP:Matching not generating exception 400 and 450 as expected.	We modified the AP Matching Application Engine (AP_MATCH) process so that rule exceptions 400 and 450 are correctly generated when voucher quantity exceeds receipt and purchase order quantity.
		1707906001	AP Matching process duplicate insert error	We modified the Application Engine process (AP_MATCH) so that the process calculates the matching status correctly and will not abend because of a duplicate insert.
	Payment Cancellation	1700902001	AP8.9 / Payment Cancellation having Withholding Tax	We modified PeopleCode so that the user is able to delete the withhold schedule payment after canceling the regular payment.
		1715084001	AP 8.9 - Escheatment entries are generated incorrectly because department ID is picked up from accounting entry template rather than cash entry	We modified the Payment Post Application Engine (AP_PSTPYMNT) so that the department ID information for Escheatment accounting lines is populated accordingly to Cash Entry.
	Performance	1655015002	EAP 8.9 Performance during Payment Selection with 19 Bank Account in DB2 environment	We deleted the PSCVOUCHER index on the PS_VOUCHER record which was created in the 8.4 release for Voucher Budget Checking performance issues. The Voucher Budget checking engine has since been redesigned.

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Payables	Posting - Payment	1610223004	RSA entry created for late draft payments	We modified Payment Posting Application Engine (AP_PSTPYMNT) so that discounts and late charges accounting entries are created correctly for the Draft Accrual Posting process instead of the Payment Accrual Posting process.
		1707911001	8.9: AP_PSTPYMNT Performance Issue	We modified the Payment Posting Application Engine so that the query used for updating the IN_PROCESS_FLG is optimized.
		1708320002	Payment Void	We modified PeopleCode so that a row is inserted in the Reconciliation table only when it does not exist.
	PrePayment Application	1687039002	AP: Incorrect Payment Method displayed on a Regular Voucher when Prepayment is applied	We modified the PeopleCode to ensure that the correct payment method is displayed on a regular voucher when prepayment is applied.
	Reports	1704559001	AP: Total Requirements for Bank Account is incorrect on Payment History By Payment Report (APY2001)	We modified the SQL query for payment history by Payments to exclude cancelled, stopped, and void payments.
	Voucher	1690033002	AP88: Incorrect Vendor details on Voucher after SetId changed	We modified record PeopleCode and pages within the Voucher component to use the VENDOR setID stored on the transaction to display the vendor name and address information.
		1691795002	Performance issue when copying PO with 276 lines to the voucher	We modified record PeopleCode for the Voucher component for better performance.

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For FIN, ESA and ALM Products

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Payables	Voucher	1692523002	AP8.8SP1 - Errors for Scheduled Payments is not displayed on page VCHRSCH_ERRORS_SEC	We modified the page so that errors for scheduled payments are displayed on the page.
		1700518001	AP:Error ORA-00936 (PS_SRCH_CRITSAV_LG) on Match Workbench page when login is not English.	We modified the record properties so that when logged into PeopleSoft in a non-English language no SQL error is generated saving search criteria in the Match Workbench.
		1705134001	Unable to open Voucher search page, if BU is blank in Overall preferences	We modified the PeopleCode so that it is possible to open the Voucher Search page if the Business Unit field is blank in Overall preferences.
		1707236001	AP: Vendor name on Withholding Information page (VCHR_WTHD_EXP) of the Voucher is on wrong position when login is not English.	We modified the Withholding Information page so that the vendor name is in the correct position when logged in in any language other than English.
	Voucher Build	1703236002	AP: When Vouchers are created by Voucher Build from Quick Invoices, the Transaction Currency Exchange Rate populated is wrong	We modified the Voucher Build Defaulting Application Engine SQL to default exchange rates properly when vouchers with different rate types are processed simultaneously.
		1706069002	sPRO 8.9: Voucher created from Service procurement (sPRO) gives an error on PO	We modified record PeopleCode so that it does not validate the purchase order when only the PO business unit has been entered.
	Voucher Delete	1686068002	AP:8.8SP1 - Deleting Template Vchr causes Related voucher id is not valid(7030,310)	We modified PeopleCode so that template vouchers can be deleted without generating the Related voucher not valid error.

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Payables	Voucher Maintenance	1690020002	AP 8.8 SP1: Possible to change value on matched voucher thru Voucher Maintenance	We modified the Voucher Maintenance component so that matched vouchers have limited editable fields for users to do the maintenance.
	Voucher Mass Maintenance	1705816001	AP: Voucher Mass Maintenance Performance issue with Delete vouchers	We modified Application Package PeopleCode to change the method of validation for the selected Voucher Mass Maintenance when the action is selected from the All Vouchers Filter.
		1706628002	Able to view unauthorized BU's Vouchers on Voucher Mass Maintenance Page	We modified PeopleCode so that only authorized business unit vouchers are displayed on the Voucher Mass Maintenance page.
	Voucher UnPost	1700717002	AP:Unposted Voucher with document sequencing will not post again	We modified PeopleCode so that the posted voucher can be unposted only once from the Unpost Voucher page.
	Withholding	1697494002	AP: Voucher Posting ABENDED at Step AP_WTHDCALC.PRO_WTHD.PRO_WTH3.Negative number assigned to an unsigned field: WTHD_CALC_AET.CALC_WTHD_ENT_HSC. (2,121).	We modified the field type of the CALC_WTHD_ENT_HSC field to signed number so that negative values can be entered.
		1704171001	AP 8.9 Withholding schedule not created	We modified the Withholding Calculation Application Engine so that withholding is calculated when an unposted voucher is again posted.

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Payables	Withholding	1704530002	AP:Update Withholding process causing duplicate transactions	We modified the Withholding Update Application Engine (AP_WTHD_UPDT) so that duplicate withholding transactions are not generated.
Program Management	Setup and Installation	1711759001	PGM - Cannot enter a mixed case user ID for initiative type - impacts project request workflow	We modified the code and changed the field format from upper case to the mixed case.
Project Costing	Batch	1706900002	PC_MULTI_CUR cannot truncate table PS_PC_BUD_SM_TMP.	We modified the software for Application Engine properties PC_BUD_SUM to include PS_PC_BUD_SM_TMP in its set of temporary tables.
	Budgets Integration	1706952001	Project budget finalization create multiple exceptions in KK tables for 1 error and still show up in kk exception even the budget journal is no longer has error	We modified the software to keep the KK exception in sync in Review Commitment Control and Project Budget in Commitment Control.
	Chartfields	1703592001	Project prompts with all projects for timesheet when teams are enforced	We modified the software to the SQL to have consistency of Enforce Team functionality at the Project level and the Installation level.
		1707756003	Journal from Sub-module shows chartfield error for project id	We modified the software to not allow prompting on summary projects on the Accounting Entry page in the subsystems such as CM,TR because summary projects are not real projects, they're just like folders that contain other projects.

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Project Costing	Configuration and Setup	1698377001	PC8.9:Invalid currency code is allowed in Rate Set target entry.	We modified the software to validate the invalid currency codes on the source criteria and target rows of the rate.
		1708354001	PC - ExcelToCI not loading target rows for rate sets via PC_RATE_INTFC	We modified the software to make the component interface consistent with the component itself. It is also able to perform the basic edits while inserting or updating through Excel.
	Interfaces	1688621003	PC8.8SP1:Wrong Project budget plan generate if Project budget plan exist.	We modified the software so that Pre Spend projects are not available on the Budget Plan Add Search page to create a budget plan.
	Performance	1706876001	PC8.9: PC_TL_TO_PC Performance Issues at Low Volumes **See Notes**	We modified the software to Application Engine PC_TL_TO_PC SQL for the better performance.
		1710955001	PC 8.9: performance issue opening page "Manager Transaction Review" (PC_PM_SRCH_DLG)	We modified the software to use a Derived/Work record for the level 0 (zero) fields instead of the SQL view record "Selected Activities view" (PC_PM_ACTS_VW) to prevent unnecessary selects.
	Pricing and Rate templates	1697053001	PC_PRICING is creating duplicate target rows when pricing unpriced and reprice both selected. This happens when a rate plan is used for pricing, but not with a single rate set.	We modified the software in PC_PRICING to generate target rows properly when BI_DISTRIB_STATUS is W.

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Project Costing	Pricing and Rate templates	1704383001	Unable to prompt the Target Analysis Type when 'Copy from Rate Set' is used.	We modified the software so that the prompt table is available for target analysis type when Copy from Rate Set is selected.
	Project Assets	1698732001	Express Asset Filter Criteria page return no rows when PCBU name not setup as the integration template name	We modified the software to check If Integration Template is different than the PC business unit, then this functionality will use the GL business unit as specified for General Ledger business unit for Accounting Periods.
	Project Budgeting	1683268001	GM:8.9:Project Budget Finalization-multiple period simultaneously	We modified the software to run the Budget Finalization process to success when finalizing multiple periods simultaneously.
	Project Team	1699651001	Add New Team Member to Project Errors Out	We modified the software to remove unnecessary looping and have a standalone row set do the processing instead of using SQLEXEC.
Proposal Management	Generate Process	1689454001	PM 8.9: "Error changing value (CA_DETAIL_PROJ_CI.CA_DETAIL_PROJ(2).PROJECT_ID)" during generating a proposal	We modified the software to check for the approval status of the project.
	Maintain Proposal	1700116001	PM- No matching buffer error for level in Maintain Proposal (GM_OPPTY_HDR) when using Copy Project	We modified the software to fix the data integrity issue.
Real Estate Management	2.11.1 Sales Report Entry	1704140001	LA - Breakpoints are not properly applied while calculating percent rent in the sales report	We modified the SQL for fetching the sales category breakpoints to sort the breakpoints in ascending order of the From Breakpoint value.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Accounting Entries - General	1707558002	AR_UPDATE Troubleshooting - with Draft, VAT with Deposit write-off - Accounting Entry has rounding issue	We modified the AR_PGG_SERV process in order to round the multiledger accounting entries for drafts.
	AR Update - Posting	1670669001	AR: AR_POSTING abends at PST_PYMT.DEP_LOCK with deadlock error	We updated the Receivable Update parallel processing preprocessor to include consideration of deposits in the partitioning logic. Otherwise, depending on the composition of the data, a rare but potential deadlock situation may occur with deposits that contain many payments for many different customers.
		1686965001	AR 8.9 AR Dist Code Blank Value on Pending Item Causes Incomplete Accounting Entries	We created a new error message that appears if a user removes the Receivables Distribution Code on a Pending Item, and then saves the Pending Item.
		1687642001	AR 8.9 : AR_POST1 combination edit error, is reported for all the combination of BU/SETID	We modified ChartField combo editing sections in AR_POSTING to avoid looping through combo editing logic when not necessary. We also added a new warning message when the combo edit option is warning vs. recycle.

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Receivables	AR Update - Posting	1700959001	AR: ARUPDATE abends at AR_PGG_SERV.MNT_SUSP.ROUND CF when multiple AR lines are involved in the transaction	We fixed the abend in AR_PGG_SERV.MNT_SUSP.ROUND CF in a scenario in which more than one rounding accounting entry is required for the same item/item line due to different combinations of ChartFields.
		1708277003	ARUPDATE abends at IU_PROCESSOR.U400.U400-010 posting payments to items with multiple AR lines with GL BU <> AR BU	This fix resolves the abend in IU_PROCESSOR.U400.U400-010 posting a payment worksheet paying multiple items with one or more items having multiple AR lines where the GL business unit on the payment is different from the GL business unit on the items.
	Archiving	1677257002	History Records "AR_PEND_DST_H" & "AR_ITEM_DST_H" missing fields "BUDGET_DT" & "FED_DISTRIB_STATUS".	We added missing fields to the records AR_PEND_DST_H and AR_ITEM_DST_H.

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Receivables	Archiving	1680938001	ITEM archive SQL is missing some criteria	We modified Query AR_ARCH_ITEM so that an Item is archived only when the following 3 conditions are met: 1. The Item is not referenced by an active conversation that is more than 90 days old, or the conversation is inactive. 2. The Item has no associated customer overdue charge detail records. 3. The Item has no associated maintenance worksheet activity (PS_WS_ITEM records).
	Commitment Control	1690375001	AR89 Error Message (6832, 103) Saving MT Credit Rev Estimate Correction	We modified PeopleCode at AR_CC_WRK.ARRE_FUNC.FFo to compute REV_AMT_MAX differently for MT-01 transactions to avoid triggering error messages on the Revenue Estimate Error Correction page. We also fixed an issue with the revenue bucket being redefaulted incorrectly on the AUTO_REASON_TBL.
	Customers	1698106001	Initial page load has taken up to 1 minute - Credit Profile.	We modified the Credit Profile page and record PeopleCode to increase performance.
		1698267001	Customer History Inquiries Show Inconsistent Displays of Currency and Amount	We added new PeopleCode and a new work field in the work record to correctly display days and amounts on the Customer History Inquiry page.

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Receivables	Customers	1699502001	Conversations can be created but cannot not review for inactive customers	This fix resolves the issue of the user being able to add a new conversation even if the customer is inactive. The Add Conversation and View/update Conversation links are now displayed or hidden, depending on the customer status.
	Direct Debit	1691654002	Performance issue with search page for Cancel Direct Debit when using French language.	We replaced DD_NUM_SRCH and the related language record DD_NUM_SRCH_LVW with a new DD_CANCEL_LNX view. Instead of letting PeopleTools build the related language structure (using Unions, which would put DD_CONTROL (the large table) in three different places in the SQL), we created two SQL views to build the related language structure.
	Direct Journal - Acctg Entries	1698728002	MISC_DST_TOTAL & MISC_DST_CNT not get updated correctly when 2 users create Accounting entries at same time	We modified the PeopleCode to correctly update the journaled total amount and total count when the accounting entries are saved, and when more than one user is creating journaled accounting entries.
		1701163001	COMPLETE checkbox allowed to be checked even with incomplete accounting entries for Direct Journal payment	We modified the code in the Direct Journal Payment Accounting Entries page to avoid that incomplete entries with missing interunit entries are marked Complete.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Electronic Payment	1698927002	eBill: The Payment History Details page in eBill is experiencing poor performance	We modified PeopleCode and added a new record index to improve performance.
	Inquiries - Customer	1704575002	Account Overview Missing Fields for Customer Level 'C' Corporate	We ensured that the system displays the aging category description properly.
		1710322001	EAR 8.9: Item List sorting by Due Dt gives error	We removed the DB2 specific code that was using field DUE_DT_CHAR. This field does not exist in the resulting view.
	Item Entry	1700239002	New row(s) is inserted into India Specific tax table, PENDING_TAX, when creating non-India BUs online pending group with multiple items	We modified the PeopleCode object so that the PS_PENDING_TAX table is not populated when saving a pending item for a non-India business unit.
	Maintenance WS	1691489001	AR: Maintenance worksheet will go to ACTOB when realized gain/loss items are included with non-realized gain/loss items	We ensured that accounting entries are balanced when realized gain/loss items are included with non-realized gain/loss items.
	Maintenance WS - Acctg Entries	1703964001	AUPDATE abends at IU_PROCESSOR.U400.U400-010 posting maintenance worksheets with multi-AR lines	The order of the step AR_PGG_SERV.MNT_GEN.DST_GEN has been changed in section AR_PGG_SERV.MNT_GEN to avoid the abend at the step IU_PROCESSOR.U400.U400-010, when posting maintenance worksheets matching Debits and Credits with multiple AR lines.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Receivables	Payment Predictor	1678594001	AR:PP-REFS method not creating the Worksheet even though Generate Worksheet is checked.	We added a new step AR_PREDICT2.UPDM.PAYUPD6 so that a worksheet is created when Generate Worksheet is selected for PP-REFS and the payment amount is the same as the item amount.
		1705847001	The pending groups generated by payment predictor updates pending item amounts and group control/entered totals to zero	We modified the AR_PREDICT2 program so that Payment Predictor will create a Pending Item with the correct BAL_AMT. This applies to the scenario in which one payment has a detail reference and another payment has item summary reference, and if the first step of Payment Predictor is #REF and the second step is #DTL_TLR. This resolution also corrected the SQL issue in the step AR_PREDICT1.CONVERTC.DTLADJUST.
	Payment WS	1697542001	AR 8.9 Payment WS ITEM_LINE value of 1 not populated causes ACTOB	We modified PeopleCode so that when a payment worksheet has a new Item and the entry type is PY, the system does not allow the worksheet to be saved.
		1711750001	AR 8.9 Performance issue with building Payment Worksheet.	We unchecked the No Auto Select option in the PAYMENT_ITEM grid on the PAYMENT_WS_IC page to improve performance.

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Receivables	Payment WS - Acctg Entries	1700952001	AR: Realized Gain/Loss lines on translate ledgers are not handled correctly when multiple AR lines are involved.	AR_PGG_SERV.MULTRATE.DST_TBL2S has been fixed to properly calculate base amounts in Translate Ledgers. Realized gain and loss accounting entries and AR accounting entries for payments have been considered. Scenarios with multiple AR lines and single AR lines have also been considered.
		1708766001	AR: ARUPDATE abends at IU_PROCESSOR.U400.U400-010 when posting groups w/intraunit entries and entries generated online	We modified the ARUPDATE process to avoid an abend at IU_PROCESSOR.U400.U400-010 when posting groups involving Items with multiple AR lines requiring intraunit entries where the entries were generated online prior to being run through batch.
	VAT	1689214002	AR_UPDATE Troubleshooting - VAT missing with Deposit write-off	We modified the AR_PGG_SERV application engine in order to generate the correct accounting entries when a payment with VAT and a draft with VAT are being posted together.
Resource Management	Schedule Assignment	1705990002	Cancelling Assignments with Schedule Exception Dates before the Exception End date throws out Error on Saving	We added code in FUNCLIB_RS_ASSN.Assignment_Status.FFO to delete or modify the lines in RS_ASSGN_EXCEPT when an assignment status is changed to Complete or Canceled Manually.

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Resource Management	Service Order	1673981007	Staffing Order: Error adding 2nd Resource Request row after order is saved.	We modified RS_UI_ORDER to remove the error for staffing when trying to add a new resource after the order is saved, having a reference to the deleted resource prior to saving the order.
Staffing Front Office	Orders	1673981006	Staffing Order: Error adding 2nd Resource Request row after order is saved.	We modified PeopleCode to correctly clean up the references to deleted resource request lines.